

**Snoqualmie Valley School District #410
ASB Fundraising Final Report**

The unsold merchandise has been returned to the vendor for credit YES NO
 If not returned, please explain: _____

Merchandise Checked Out and Not Returned:

Item(s)	Quantity	\$ Per Item	Total (Qty x \$ Per Item)

The unsold items have been placed in inventory and the inventory list has been submitted to the ASB Activities Coordinator. YES NO

Resold to the school store. YES NO

The list of Students not returning merchandise has been turned in. YES NO

Please explain any discrepancies: _____

Recap:	A. Merchandise or Tickets Sold:		_____
	B. Merchandise Pending Credit:	+	_____
	C. Merchandise on Fines List:	+	_____
	Subtotal	=	_____
	D. Merchandise Purchase Price:	-	_____
	Profit Total	=	_____

 Advisor Signature

 Date

 Student Signature

 Date

Sign where indicated and return to your school ASB Bookkeeper.
 This recap will be kept on file for state auditing purposes.